

Field supervision report

General Information

Staff Name	Dr. Lynn Htet Aung
Co-traveler(s)	Dr. Htwe Htwe, Ms. Yune Me Me Zaw, Ms. Chaw Su Aung
Assigned Driver	Ko Soe Kyaw Thu
Township(s) visited	Sagaing

Travel information

Travelling Date	From	To	Activities	Assigned Staff
19.6.24	Mandalay	Sagaing	Field Supervision visit	Dr LHA, Dr HH, YMMZ,CSA,SKT

Detail information of field supervision

Date	19.6.24 (Sagaing)
Place(s) of visit	Sagaing - SDP
Coordination activities	NTP - We had visited last period in May 24 and therefore, we haven't visit at this time.
Program activities	SDP site - We had prepared for PR visit at this time and we had checked for the some preparation as follows, (1) Review for the updated payment (incentives & TA) (2) Manual updated 2024 draft sharing (3) SOP updated 2024 draft sharing (4) Apps review in Sagaing volunteers (TB app & DOTs app) (5) CI traced for MEAL feedbacks and current CI flow updated and recording (6) Volunteer forms (7) Stock reports (8) Township mapping 2024 in SDP (9) Strengthen for patient waiting area in SDP site

	Finding	Instruction for action taken
	SDP <ul style="list-style-type: none"> - Our SDP sites are fully functioning and supported by in good conditions. To maintain current situation and recording documents saved from 2022 to current 2024. 	PM- Dr LHA FO Phyo Win Aung
M&E activities	Data are completed up to May24 in Presumptive TB register, TB patient register, TPT register, DOTs register and FO can use friendly to FO web. Volunteer data are kept at the SDP due to security concern after monthly data reporting is completed with lock and key.	

Recommendations

Recommendation	FO to encourage volunteers for TB referral app refresh and daily use for updated information. FO sustain current practice of documents storage in SDP and informed to supervisor in timely for any issues or challenges. Need to share updated 2024 Volunteer Manual and SOP updated.
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Submitted by

Name: Dr. Lynn Htet Aung

Designation: Program Manager (PICTS-2)

Date: 19.6.24